

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # 5822	Courter, Lesa 525 60th Street Des Moines, IA 50312	Advertising	\$300.00
Film shoot and debate prep services				
10/27/2010	Check # 5814	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Advertising	\$17,104.01
TV commercial production				
10/27/2010	Check # 5813	All Business Rental 815 F Street South Sioux City, NE 68776	Office Equipment	\$2,118.60
Computer rental				
10/27/2010	Check # 5815	Capitol Coffee 5421 Westwood Circle West Des Moines, IA 50266	HQ Expenses	\$111.30
Coffee service				
10/27/2010	Check # 5816	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	\$6,207.11
Telemarketing, performance bonus				
10/27/2010	Check # 5817	Des Moines Register 715 Locust Street Des Moines, IA 50309	HQ Expenses	\$35.88
Newspaper subscription				
10/27/2010	Check # 5818	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$3,872.68
Printing and mailing				
10/27/2010	Check # 5819	First Bankcard PO Box 2818 Omaha, NE 68103	HQ Expenses	\$3,770.59
Food, satellite TV service, postage, printer ink, office supplies				
10/27/2010	Check # 5820	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Office Equipment	\$1,000.00
Voter contact phone program				
10/27/2010	Check # 5821	Iowa Valley Community College 3702 S Center Street Marshalltown, IA 50158	Constituency Expenses	\$75.00
Room rental				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$60,000.00
TV advertisements				
10/27/2010	Check # 5823	Meridian Air Charter 485 Industrial Avenue Teterboro, NJ 07608	Travel	\$9,757.37
Air charter service				
10/27/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$25.80
Online Donation Fee				
10/27/2010	Check # 5824	Rausch Productions, Inc. 1936 51st Street NE Cedar Rapids, IA 52402	Constituency Expenses	\$445.08
Stage and sound equipment rental				
10/27/2010	Check # 5825	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$180.20
Printing, postage and mailing services				
10/27/2010	Check # 5826	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$30,000.00
Contribution				
10/27/2010	Check # 5827	Sprint PO Box 4191 Carol Stream, IL 60197	Office Equipment	\$241.88
Cell phone charges				
10/28/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$6.45
Online Donation Fee				
10/28/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$43.00
Online Donation Fee				
10/29/2010	Check # 5845	Anderson, Rob 2744 Fleur Drive Apt. 105 Des Moines, IA 50321	Salary & Gratuity	\$544.42
Travel (1014 miles at .37/mile), food, rally supplies				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2010	Check # 5833	Boal, Carmine 3301 SW Timbergreen Road Ankeny, IA 50023	Salary & Gratuity	\$179.68
Travel (337 miles at .37/mile)				
10/29/2010	Check # 5840	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Salary & Gratuity	\$367.78
Travel (994 miles at .37/mile)				
10/29/2010	Check # 5841	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	\$364.13
Travel (742 miles at .37/mile), lodging				
10/29/2010	Check # 5844	Derby, Mikel J 811 Burr Oaks Drive Unit 601 West Des Moines, IA 50266	Salary & Gratuity	\$1,112.76
Food, fuel for RV, cell phone reimbursement, travel (1140 miles at .37/mile)				
10/29/2010	Check # 5846	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$375.46
Travel (272 miles at .37/mile), food, cell phone reimbursement				
10/29/2010	Check # 5842	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$442.78
Travel (650 miles at .37/mile), food, cell phone reimbursement				
10/29/2010	Check # 5835	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	\$475.32
Travel (841 miles at .37/mile), postage and mail supplies				
10/29/2010	Check # 5830	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	\$305.25
Travel (825 miles at .37/mile)				
10/29/2010	Check # 5839	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	\$794.37
Travel (451 miles at .37/mile), rally supplies, fuel for RV				
10/29/2010	Check # 5831	Oponski, Caitlin 1220 Carrie Avenue Des Moines, IA 50315	Salary & Gratuity	\$487.56
Fuel for van, food, cell phone reimbursement				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2010	Check # 5836	Rapp, Erin 3008 44th Street Des Moines, IA 50310	Salary & Gratuity	\$797.05
Travel (1951 miles at .37/mile), lodging				
10/29/2010	Check # 5843	Reynolds, Kim 1010A Park Lane Osceola, IA 50213	Salary & Gratuity	\$171.13
Lodging, food				
10/29/2010	Check # 5828	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	\$570.36
Travel (1027 miles at .37/mile), postage, food, office supplies				
10/29/2010	Check # 5829	Waggoner, Blake 1525 41st Place Des Moines, IA 50311	Salary & Gratuity	\$56.65
Travel (76.4 miles at .37/mile), food				
10/29/2010	Check # 5832	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	\$9,169.98
Telemarketing, advocacy phone calls				
10/29/2010	Check # 5834	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	HQ Expenses	\$995.00
Payroll and accounting services				
10/29/2010	Check # Unitemized	Event Decorators of Iowa, Inc. 520 SE 4th Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$666.74
Event staging services				
10/29/2010	Check # 5838	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees	\$36,000.00
Survey research services				
10/31/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$10.75
Online Donation Fee				
11/1/2010	Check # 5847	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Advertising	\$30,945.45
Television and radio production				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2010	Check # N/A	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Salary & Gratuity	\$381.68
Dental insurance premium				
11/1/2010	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
October 2010 bank charges				
11/1/2010	Check # N/A	inSight Communications 2740 S Glass Street Sioux City, IA 51106	Consultant Services	\$12,500.00
Research services				
11/1/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$32.25
Online Donation Fee				
11/2/2010	Check # 1232	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Salary & Gratuity	\$4,137.26
Health insurance				
11/3/2010	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$2,139.39
October 2010 credit card processing fee				
11/4/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$28,997.61
Payroll				
11/4/2010	Check # 1233	United States Post Office 3311 100th Street Urbandale, IA 50323	Postage, Shipping, Delivery	\$185.00
Renewal for BRM permit				
11/5/2010	Check # Unitemized	Courter, Lesa 525 60th Street Des Moines, IA 50312	Miscellaneous or Unitemized	\$150.00
Make up artist services				
11/5/2010	Check # 5848	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$921.68
Payroll				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2010	Check # 5849	Airnet PO Box 11181 Chattanooga, TN 37401	Professional Fees	\$125.00
Mass e-mail communicator				
11/5/2010	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$4.95
AmEx Collection Fee				
11/5/2010	Check # 5850	Atlantic Area Chamber of Commerce 102 Chestnut Street Atlantic, IA 50022	Constituency Expenses	\$50.00
Room rental				
11/5/2010	Check # 5851	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Professional Fees	\$3,596.25
Legal services				
11/5/2010	Check # 5852	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	\$17,433.15
Advocacy phone calls				
11/5/2010	Check # 5853	Dale Howard, Inc. 600 Brooks Road Iowa Falls, IA 50126	Travel	\$1,400.00
Final lease payment on van				
11/5/2010	Check # 5854	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	\$3,750.00
November building lease				
11/5/2010	Check # 5855	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	\$1,680.00
Internet hosting, computer support services				
11/5/2010	Check # 5857	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel	\$2,912.00
Final lease payment on RV				
11/5/2010	Check # 5858	Merritt Company PO Box 3657 Urbandale, IA 50323	HQ Expenses	\$361.60
Office cleaning services				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2010	Check # 5859	Qwest PO Box 91154 Seattle, WA 98111	HQ Expenses	\$93.48
Internet for Cedar Rapids office				
11/9/2010	Check # 5860	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Advertising	\$30,945.45
TV advertisements and production				
11/9/2010	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$336.21
American Express processing fees				
11/11/2010	Check # 1234	Mid State Truck and Auto Center 4300 NE 14th Street Des Moines, IA 50313	Travel	\$5,353.00
Repairs for RV				
11/15/2010	Check # 5882	Albrecht, Tim 110 56th Place West Des Moines, IA 50266	Salary & Gratuity	\$534.45
Fuel for RV, food				
11/15/2010	Check # 5879	Anderson, Rob 2744 Fleur Drive Apt. 105 Des Moines, IA 50321	Salary & Gratuity	\$87.69
Travel (237 miles at .37/mile)				
11/15/2010	Check # Unitemized	Branstad, Christine 1324 274th Lane Boone, IA 50036	Miscellaneous or Unitemized	\$259.99
Reimbursement for election night food and beverage				
11/15/2010	Check # 5873	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	\$135.42
Travel (366 miles at .37/mile), food				
11/15/2010	Check # 5878	Derby, Mikel J 811 Burr Oaks Drive Unit 601 West Des Moines, IA 50266	Salary & Gratuity	\$563.36
Travel (197 miles at .37/mile), fuel for RV, food				
11/15/2010	Check # 5874	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$503.92
Travel (970 miles at .37/mile)				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2010	Check # 5864	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	\$65.38
Travel (174 miles at .37/mile)				
11/15/2010	Check # 5869	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	\$1,041.60
Travel (1695 miles at .37/mile), facility rental, postage and mailing				
11/15/2010	Check # 5863	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	\$277.60
Travel (480 miles at .37/mile), cell phone reimbursement				
11/15/2010	Check # 5872	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	\$288.19
Computer hard drive, food, fuel for RV				
11/15/2010	Check # 5876	McRoberts, Lynn M 1900 High Street Unit E120 Des Moines, IA 50309	Salary & Gratuity	\$250.65
Food and supplies for house party				
11/15/2010	Check # 5865	Oponski, Caitlin 1220 Carrie Avenue Des Moines, IA 50315	Salary & Gratuity	\$359.46
Fuel for van, food				
11/15/2010	Check # 5875	Reynolds, Kim 1010A Park Lane Osceola, IA 50213	Salary & Gratuity	\$111.30
Lodging, food				
11/15/2010	Check # 5861	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	\$339.48
Travel (730 miles at .37/mile), postage and mailing				
11/15/2010	Check # 5862	Waggoner, Blake 1525 41st Place Des Moines, IA 50311	Salary & Gratuity	\$243.16
Travel (657 miles at .37/mile)				
11/15/2010	Check # 5866	Capitol Coffee 5421 Westwood Circle West Des Moines, IA 50266	HQ Expenses	\$34.29
Coffee service				



# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2010	Check # Unitemized	Des Moines Golf and Country Club 1600 Jordan Creek Parkway West Des Moines, IA 50266	Miscellaneous or Unitemized	\$1,333.31
Election night dinner charges				
11/15/2010	Check # 5870	Grand River Center 500 Bell Street Dubuque, IA 52001	Constituency Expenses	\$107.00
Room rental				
11/15/2010	Check # Unitemized	Hy Vee 5820 Westown Parkway West Des Moines, IA 50266	Miscellaneous or Unitemized	\$8,576.50
Election night event charges				
11/15/2010	Check # 5877	Midwest Business Systems PO Box 5137 Des Moines, IA 50305	HQ Expenses	\$1,034.25
Equipment lease and copier charges				
11/15/2010	Check # 5880	Sam's Club PO Box 530981 Atlanta, GA 30353	HQ Expenses	\$433.69
Office supplies				
11/15/2010	Check # 5881	Sprint PO Box 4191 Carol Stream, IL 60197	HQ Expenses	\$544.18
Cell phone expenses				
11/16/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$4.30
Online Donation Fee				
11/18/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Salary & Gratuity	\$33,961.69
Payroll				
11/19/2010	Check # 5883	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$921.68
Payroll				
11/19/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.15
Online Donation Fee				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/24/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$1.08
Online Donation Fee				
11/25/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
11/30/2010	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
November 2010 Banking Fees				
11/30/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$31,371.71
Contract Bonuses				
12/1/2010	Check # N/A	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Salary & Gratuity	\$381.68
Dental Insurance for Staff				
12/1/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$10.75
Online Donation Fee				
12/2/2010	Check # 5893	Courter, Peg 4902 University Avenue Apt. 235 Des Moines, IA 50311	Advertising	\$200.00
Make-up artist				
12/2/2010	Check # 5896	Winter, Susan 323 E Maple Street Hubbard, IA 50122	Fund-Raiser (Holding)	\$1,175.85
Food costs for event				
12/2/2010	Check # 5884	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	\$4,500.00
Web hosting, design and monthly retainer				
12/2/2010	Check # 5885	Airnet PO Box 11181 Chattanooga, TN 37401	Professional Fees	\$125.00
Mass email communicator				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/2/2010	Check # 5886	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Advertising	\$36,429.40
Performance bonus				
12/2/2010	Check # 5887	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	\$18,650.05
Finance monthly retainer, bonus, printing/mailing				
12/2/2010	Check # 5888	Competitive Edge 3500 109th Street Urbandale, IA 50322	Office Equipment	\$1,107.89
Reimbursement for local phone service				
12/2/2010	Check # 5889	First Bankcard PO Box 2818 Omaha, NE 68103	Travel	\$5,907.09
Food, lodging, fuel				
12/2/2010	Check # 5890	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$75.00
Email set up				
12/2/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$13,281.43
Payroll				
12/2/2010	Check # 5891	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel	\$859.25
Final repairs to RV				
12/2/2010	Check # 5892	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313	Fund-Raiser (Holding)	\$240.00
Cart rental for fund raiser				
12/2/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$4.30
Online Donation Fee				
12/2/2010	Check # 5894	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Professional Fees	\$716.78
Mult box rental, RV wrap removal				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/2/2010	Check # 5895	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	\$341.88
Cell phone expenses				
12/3/2010	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$21.28
November 2010 credit card processing				
12/3/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$10.75
Online Donation Fee				
12/3/2010	Check # 1235	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Salary & Gratuity	\$4,137.26
Health insurance for staff				
12/9/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$4.30
Online Donation Fee				
12/10/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$21.50
Online Donation Fee				
12/13/2010	Check # 5910	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$261.74
Travel (514 miles at .37/mile), food for volunteers				
12/13/2010	Check # 5899	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	\$51.71
Travel (47 miles at .37/mile), office supplies, food				
12/13/2010	Check # 5905	Lockwood, Lisa 12746 Ford Trail S Indianola, IA 50125	Salary & Gratuity	\$261.98
Travel (142 miles at .37/mile), cell phone reimbursement, food				
12/13/2010	Check # 5898	Waggoner, Blake 1525 41st Place Des Moines, IA 50311	Salary & Gratuity	\$118.77
Travel (321 miles at .37/mile)				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/13/2010	Check # 5897	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	\$2,500.00
Web hosting and monthly retainer				
12/13/2010	Check # 5900	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Professional Fees	\$1,254.73
Legal fees				
12/13/2010	Check # 5901	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	\$10,112.32
Monthly retainer				
12/13/2010	Check # 5902	Competitive Edge 3500 109th Street Urbandale, IA 50322	Office Equipment	\$542.30
Reimbursement for local phone service				
12/13/2010	Check # 5909	Dana Company 12345 University Avenue Clive, IA 50325	Travel	\$507.00
Final payment for vehicle insurance				
12/13/2010	Check # 5903	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	\$3,750.00
Building lease				
12/13/2010	Check # 5904	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$1,255.00
Computer support services				
12/13/2010	Check # 5906	Merritt Company PO Box 3657 Urbandale, IA 50323	HQ Expenses	\$50.00
Cleaning services				
12/13/2010	Check # 5907	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$4,392.00
Reimbursement for cell phone, salary and expenses				
12/13/2010	Check # 5908	Sprint PO Box 4191 Carol Stream, IL 60197	Office Equipment	\$874.87
Final payment and early termination fee for cell phones				

# Schedule B: Expenditures

# Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/14/2010	Check # 5915	Boal, Carmine 3301 SW Timbergreen Road Ankeny, IA 50023	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5919	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5924	Derby, Mikel J 811 Burr Oaks Drive Unit 601 West Des Moines, IA 50266	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5926	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5920	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5913	Hall, Bonnie 1802 180th Street Boone, IA 50036	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5921	Hough, Leo 7027 Oak Brook Drive Urbandale, IA 50322	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5916	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5925	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5918	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	\$2,500.00
Campaign bonus				

## Schedule B: Expenditures

Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/14/2010	Check # 5922	Lockwood, Lisa 12746 Ford Trail S Indianola, IA 50125	Salary & Gratuity	\$500.00
Campaign bonus				
12/14/2010	Check # 5923	McRoberts, Lynn M 1900 High Street Unit E120 Des Moines, IA 50309	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5914	Oponski, Caitlin 1220 Carrie Avenue Des Moines, IA 50315	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 1236	Otto, Doug 2404 Skipwith Drive Plano, TX 75023	Travel	\$767.40
Reimbursement for travel				
12/14/2010	Check # 5917	Rapp, Erin 3008 44th Street Des Moines, IA 50310	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5911	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # 5912	Waggoner, Blake 1525 41st Place Des Moines, IA 50311	Salary & Gratuity	\$1,000.00
Campaign bonus				
12/14/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$3,028.21
Payroll				
12/16/2010	Check # 1238	Glass, Jason 1300 Elmwood Avenue Columbus, OH 43212	Travel	\$920.00
Reimbursement for travel expenses				
12/16/2010	Check # 1237	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Printing & Reproduction	\$592.06
Printing				

# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/17/2010	Check # 5928	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	\$1,250.00
Contract for services				
12/17/2010	Check # 5927	Durham, Debi 3834 Country Club Boulevard Sioux City, IA 51104	Salary & Gratuity	\$5,000.00
Contract for services				
12/17/2010	Check # 5932	Schulz, Todd W 7931 Beechwood Court Des Moines, IA 50322	Salary & Gratuity	\$1,500.00
Contract for services				
12/17/2010	Check # 5931	Stopulos, Ted J 1770 92nd Street Unit 3201 West Des Moines, IA 50266	Salary & Gratuity	\$1,000.00
Contract for services				
12/17/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$13,262.12
Payroll				
12/17/2010	Check # 5929	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$10,000.00
Contribution				
12/17/2010	Check # 5930	Siouxland Chamber of Commerce 101 Pierce Street Sioux City, IA 51101	Travel	\$448.85
Reimbursement for travel expenses				
12/19/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$5.38
Online Donation Fee				
12/21/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$4.30
Online Donation Fee				
12/22/2010	Check # 5936	Huber, Dan 4709 Spring Street Davenport, IA 52807	Salary & Gratuity	\$2,500.00
Contract services				



# Schedule B: Expenditures

## Sch-B

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/22/2010	Check # 5933	Oponski, Caitlin 1220 Carrie Avenue Des Moines, IA 50315	Salary & Gratuity	\$73.16
Reimbursement for food				
12/22/2010	Check # 5934	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	\$1,981.18
Food and beverage for event				
12/22/2010	Check # 5935	ccAdvertising 13800 Coppermine Road Herndon, VA 20171	Professional Fees	\$2,761.25
Survey research, phone and mail services				
12/22/2010	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
12/22/2010	Check # 5937	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Campaign Merchandise	\$74.20
Podium signs				
12/22/2010	Check # 5938	Sprint PO Box 4181 Carol Stream, IL 60197	Office Equipment	\$390.18
Cell phone charges				
12/26/2010	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$5.81
Online Donation Fee				
12/29/2010	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$4.30
Online Donation Fee				
12/30/2010	Check # 1239	Glass, Jason 1300 Elmwood Avenue Columbus, OH 43212	Travel	\$1,090.00
Reimbursement for travel expenses				
12/30/2010	Check # 5939	First Bankcard PO Box 2818 Omaha, NE 68103	Office Supplies	\$2,471.98
Postage, Air travel, lodging, food				

**Schedule B: Expenditures****Sch-B**

<b>Governor Branstad Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	
<b>Committee Code:</b> 5140	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2010	Check # 5940	Shearer Law Firm, PC 31634 Silverado Lane Waukee, IA 50263	Professional Fees	\$5,000.00
Contract legal services				
12/31/2010	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
December 2010 Banking Charges				

<b>Total Amount</b>	<b>\$606,446.11</b>
---------------------	---------------------